

Work Order ID 87757***87757***

Page 1

Wednesday, July 11, 2012 11:55:54 AM

Item ID: D3118-3 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Sign Assembly
Start Date: 7/11/2012 Start Qty: 2.00 ***2*** Cust Item ID:
Required Date: 7/13/2012 Req'd Qty: 2.00 ***2*** Customer:
Reference:

Approvals: Process Plan: R Date: 12-07-12 Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3118	D								

100

0.00

100

PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 17416
Manufacture as per dwg D3118

Possible Supplier: Self powered lighting inc.

Supplier P#: AC/4ZZ

Material release note required

Sign should be self-luminous to min. brightness of 160 microlamberts

12-07-12

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

12/7/12 (2)

Work Order ID 87757***87757***

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Wednesday, July 11, 2012 11:55:54 AM

Item ID: D3118-3

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Sign Assembly

Start Date: 7/11/2012 Start Qty: 2.00

2

Cust Item ID:

Required Date: 7/13/2012 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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120

QC6- Inspect dimensions to drawing

0.00

120

QC

Memo

0.00

Quality Control

Check dims to dwg and certification attached



130

Identify as per dwg & Stock Location: 30

0.00

130

Packaging

Memo

0.00

Packaging



12/7/18 SP

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

12/7/19

ME
12-07-18

Picklist Print

Wednesday, July 11, 2012 11:56:00 AM

Page 1

Work Order ID: 87757

87757

Parent Item: D3118-3

D3118-3

Parent Item Name: Sign Assembly

Start Date: 7/11/2012

Required Date: 7/13/2012

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP A: 02.05.15 New Issue NG
12.05.11 AS PER DWG REV.D DD VERF:EC

IPP REV:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AC/4ZZ		Purchased		No			Each	0.0000		2			
AC/477									**				

Sign Assembly

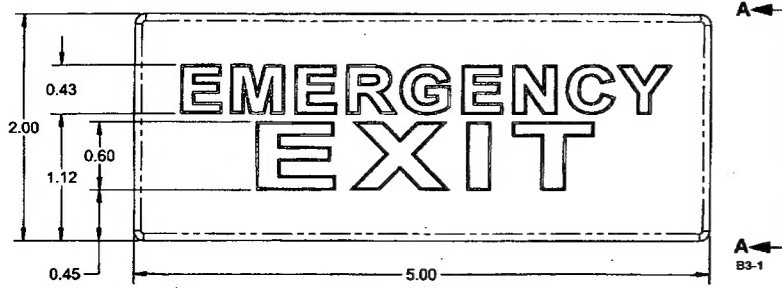
212-072-637-107

2 P. 12/7/12 @

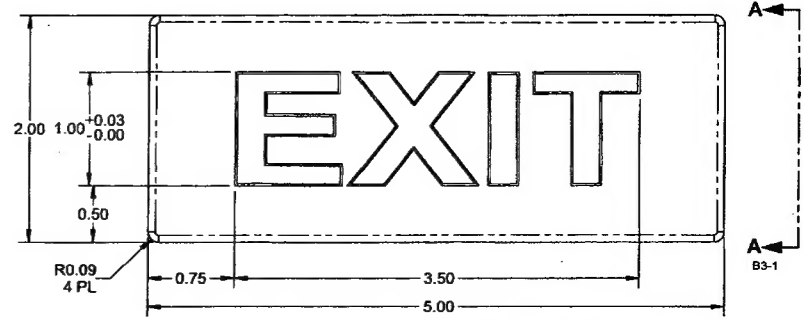
87757

12-07-12

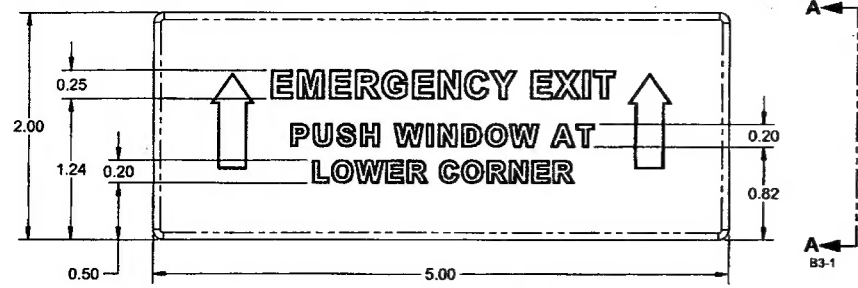
SPECIFICATION CONTROL DRAWING



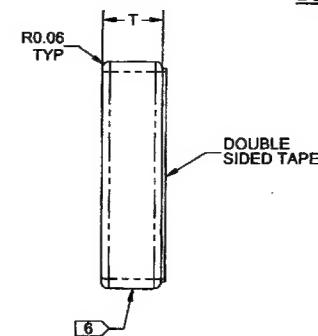
D3118-1 SIGN ASSEMBLY 9
REPLACES PREMIER P/N 027-57000-01,
BHT P/N 46660-01008-00



D3118-5 SIGN ASSEMBLY 9



D3118-3 SIGN ASSEMBLY 9
REPLACES PREMIER P/N 027-57000-03,
BHT P/N 212-072-637-107



VIEW A-A C5-1
C1-1
B5-1

RELEASED
2012-05-10

- NOTES:**
- 1) MATERIAL: POLYCARBONATE
 - 2) FINISH: N/A
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: N/A
 - 6) IDENTIFICATION: WITH DART P/N "D3118-X" AND B/N "BXXXXX" PER DART QSI 044 6.1
 - 7) WEIGHT: 0.30 lbs EACH
 - 8) POSSIBLE SUPPLIER: SELF POWERED LIGHTING INC.
31 WATERLOO AVE
BERWYN, PA 19312
PHONE: 484-595-9130
FAX: 484-595-9135
 - 9) SEE TABLE FOR SUPPLIER PROCUREMENT P/N'S
 - 10) SIGNS SHOULD BE A RED BACKGROUND, CLEAR LETTERING WITH WHITE BORDER AROUND EACH LETTER
 - 11) SIGNS SHOULD BE SELF-LUMINOUS TO MINIMUM BRIGHTNESS OF 160 MICROLAMBERTS

DART PART NUMBER	SUPPLIER PART NUMBER	THICKNESS "T"
D3118-1	AC4-O OR AC/4O	0.52
D3118-3	AC4-ZZ OR AC/4ZZ	0.52
D3118-5	AC4-A OR AC/4-A	0.66

D	UPDATED TO COMPLY WITH QSI 043; ADDED SUPPLIER P/N PROCUREMENT CHART (ZN A4-1). REF: PAR11-127.	MB	11.11.02
C	ADD D3118-5	RF	05.02.22
B	ADD MINIMUM BRIGHTNESS = 160 MICROLAMBERTS	RF	04.05.05
A	NEW ISSUE	RF	02.04.15
REV.	DESCRIPTION	BY	DATE
DESIGN		DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN			
CHECKED		DRAWING NO.	REV. D
MFG. APPR.		D3118	SHEET 1 OF 1
APPROVED		TITLE	SCALE
DE APPR.		SIGN ASSEMBLY	NTS
DATE	11.11.02	COPYRIGHT © 2002 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL, AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

DART
aerospaceDart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053**PURCHASE ORDER**

Purchase Order ID PO17416

Purchase Order Date 7/11/2012

PO Print Date 7/11/2012

Page Number 1 of 1

Order From :

VU-EAG002

EAGLE COPTERS LTD.
823 MCTAVISH ROAD N E
CALGARY, AB T2E 7G9
CAContact Name
Vendor Phone 403-250-7370
Vendor Fax
Vendor Account NbrBuyer Brigitte Golden
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency USD
FOB Destination-CollectShip To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA**FAXED**
6/12/12

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	212-072-637-107	Sign Assembly	7/13/2012 Yes	2.00 Each	FedEx Overnight	\$731.2800	\$1,462.56

Special Inst: As per DWG: D3118
Rev: D
B87757

PO Total: \$1,462.56

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 7/11/2012

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required YES NO

Eagle Copters Maintenance Ltd

823 McTavish Rd, NE
Calgary, Alberta T2E 7G9
Canada

Packing Slip

Shipped Date: 07/12/2012

Telephone: (403) 250-7370

Fax: (403) 250-7110

Shipment number: SH#12-002282

Ship To: Dart Aerospace Ltd.

1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Phone: (613)632-5200

Ship Via:

Carrier Terms:

Waybill: 798615030651

Customer PO number: 17416

Item	Part Number	Part Description	Current Location	Qty	UOM	Serial Number	Lot Number
1	212-072-637-107	PLACARD	Shipping Area	2	Each		LT-12-011390
Type of sale:		Outright					

Sales Order Number: SO12-01124.001

Eagle P.O. Number: PO-12-003113.1

Attn: Brigitte Golden Fedex Overnight.

All Parts being sent on this packing slip have the original certification on file at Eagle Copters Ltd.

* End of Report *

Acc 1 7/27/16

>> denotes that the Packing Slip line item has already been printed.

Eagle_PackingSlipV1.rptI

Form 9727 v109

Printed: 7/12/2012 3:58:20PM

Ref: 139

Eagle Copters Maintenance Ltd
823 McTavish Road, NE Calgary, Alberta T2E 7G9

TCCA AMO Approval No. 6-81

LOT #: LT-12-011390



Sold To: SO12-01124.001

Sold Date: 7/12/2012 7:49:56PM

PART #: 212-072-637-107

Description: PLACARD

Serial No:

Condition: New

DAS
16
9-50
17/07/12

Qty Sold: 2.00

Cure Date:

Manufacturer: Bell Helicopter (Manufacturer)

	Cycles	Hours
Total Time:	_____	_____
TSO:	_____	_____
Time Remaining:	_____	_____

Details of work performed/reason for removal

Receiving Inspection

Additional work to be performed upon installation

July 12, 2012

Inspector

Lic. No./Stamp

